

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

75585228

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
09/03/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Oth NP	0.00	0.0000	0.01	0.01
Productv	0.00	0.0000	0.00	21,526.66
PTO	0.00	0.0000	0.00	2,849.51
TobDscnt	0.00	0.0000	0.00	400.00
Overtime	0.00	0.0000	0.00	207.34
TOTAL EARNINGS		>>>	0.01	24,983.52

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	0.00	20.70

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	21,990.84
SS EE	22,990.19
Medicare	22,990.19
GA WH	21,990.84

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXXXX2705		103.76

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	6.71	1,425.39
Medicare	1.57	333.36
FIT WH	0.00	2,211.72
GA WH	0.00	989.33
Medical	-87.35	1,310.25
Dental	-18.75	281.25
Vision	-2.94	44.10
Emp Life	-0.61	9.15
HC FSA	0.00	369.28
401K %	0.00	999.35
CPIDThft	-7.38	110.70
EmplGive	5.00	85.00
401kLoan	0.00	1,889.44
Total Deductions	-103.75	10,058.32

NET PAY >>> 103.76

PAY PERIOD 08/15/2021 - 08/28/2021

ACCRUAL PLAN	ACCRUAL BALANCE
PTO	0.00 75.83

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

**YOUR ESPP BALANCE
FOR THIS PURCHASE PERIOD IS: \$0.00**

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

**DEPOSIT VOUCHER ONLY-
NOT A CHECK**

75585228

DATE: 09/03/2021

ZERO DOLLARS AND 00/100

KARYN COLEGROVE
525 PITTMAN MILL CT.
LOGANVILLE, GA 30052

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

75379786

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
08/06/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	90.00	18.8088	1,692.80	21,526.66
OT 07/24	0.50	9.5588	4.78	207.34
OT 07/31	9.50	9.5307	90.54	0.00
TobDscnt	0.00	0.0000	25.00	400.00
PTO	0.00	0.0000	0.00	2,849.51
TOTAL EARNINGS		>>>	1,813.12	24,983.51

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	22.08

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	21,882.56
SS EE	22,881.91
Medicare	22,881.91
GA WH	21,882.56

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXXXX2705		1,105.79

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	104.27	1,418.68
Medicare	24.39	331.79
FIT WH	167.23	2,211.72
GA WH	75.72	989.33
Medical	87.35	1,397.60
Dental	18.75	300.00
Vision	2.94	47.04
Emp Life	0.61	9.76
HC FSA	23.08	369.28
401K %	72.52	999.35
401kLoan	118.09	1,889.44
CPIDThft	7.38	118.08
EmplGive	5.00	80.00
Total Deductions	707.33	10,162.07

NET PAY >>>	1,105.79
PAY PERIOD 07/18/2021 - 07/31/2021	

ACCRUAL PLAN ACCRUAL BALANCE		
PTO	7.69	75.83

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

75379786

DATE: 08/06/2021

ZERO DOLLARS AND 00/100

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

75251478

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
07/23/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	84.25	18.8088	1,584.64	19,833.86
PTO	6.00	18.8088	112.85	2,849.51
OT 07/17	10.00	9.5294	95.29	112.02
TobDsent	0.00	0.0000	25.00	375.00
TOTAL EARNINGS		>>>	1,817.78	23,170.39

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	20.70

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	20,273.31
SS EE	21,200.14
Medicare	21,200.14
GA WH	20,273.31

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXXXX2705		1,109.12

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	104.56	1,314.41
Medicare	24.45	307.40
FIT WH	167.76	2,044.49
GA WH	75.98	913.61
Medical	87.35	1,310.25
Dental	18.75	281.25
Vision	2.94	44.10
Emp Life	0.61	9.15
HC FSA	23.08	346.20
401K %	72.71	926.83
401kLoan	118.09	1,771.35
CPIDThft	7.38	110.70
EmplGive	5.00	75.00
Total Deductions	708.66	9,454.74

NET PAY >>>	1,109.12
PAY PERIOD	07/04/2021 - 07/17/2021

ACCRUAL PLAN	ACCRUAL BALANCE
PTO	7.69 68.14

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

75251478

DATE: 07/23/2021

ZERO DOLLARS AND 00/100

AMOUNT
***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

75141067

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
07/09/2021

PROCESS LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	67.25	18.8088	1,264.89	18,249.22
PTO	12.75	18.8088	239.81	2,736.66
TobDscent	0.00	0.0000	25.00	350.00
OT 07/03	0.25	9.5596	2.39	16.73
TOTAL EARNINGS		>>>	1,532.09	21,352.61

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	19.32

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	18,659.59
SS EE	19,513.71
Medicare	19,513.71
GA WH	18,659.59

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXXXX2705		905.39

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.85	1,209.85
Medicare	20.31	282.95
FIT WH	134.85	1,876.73
GA WH	60.21	837.63
Medical	87.35	1,222.90
Dental	18.75	262.50
Vision	2.94	41.16
Emp Life	0.61	8.54
HC FSA	23.08	323.12
401K %	61.28	854.12
401kLoan	118.09	1,653.26
CPIDThft	7.38	103.32
EmplGive	5.00	70.00
Total Deductions	626.70	8,746.08

NET PAY >>>	905.39
PAY PERIOD	06/20/2021 - 07/03/2021

ACCRUAL PLAN ACCRUAL BALANCE	
PTO	7.69 66.45

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:	\$0.00
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EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

75141067

DATE: 07/09/2021

ZERO DOLLARS AND 00/100

AMOUNT
***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

75048730

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
06/25/2021

PROCESS LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	75.75	18.8088	1,424.76	16,984.33
TobDscent	0.00	0.0000	25.00	325.00
OT 06/12	0.25	9.5596	2.39	14.34
PTO	0.00	0.0000	0.00	2,496.85
TOTAL EARNINGS		>>>	1,452.15	19,820.52

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	17.94

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	17,320.13
SS EE	18,112.97
Medicare	18,112.97
GA WH	17,320.13

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		848.38

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	81.89	1,123.00
Medicare	19.15	262.64
FIT WH	125.64	1,741.88
GA WH	55.80	777.42
Medical	87.35	1,135.55
Dental	18.75	243.75
Vision	2.94	38.22
Emp Life	0.61	7.93
HC FSA	23.08	300.04
401K %	58.09	792.84
401kLoan	118.09	1,535.17
CPIDThft	7.38	95.94
EmplGive	5.00	65.00
Total Deductions	603.77	8,119.38

NET PAY >>>	848.38
PAY PERIOD 06/06/2021 - 06/19/2021	

ACCRUAL PLAN ACCRUAL BALANCE		
PTO	7.28	71.51

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

75048730

DATE: 06/25/2021

ZERO DOLLARS AND 00/100

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74926627

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
06/11/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	49.50	18.8088	931.03	15,559.57
PTO	30.50	18.8088	573.67	2,496.85
TobDscent	0.00	0.0000	25.00	300.00
Overtime	0.00	0.0000	0.00	11.95
TOTAL EARNINGS		>>>	1,529.70	18,368.37

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	16.56

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	16,057.42
SS EE	16,792.17
Medicare	16,792.17
GA WH	16,057.42

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		903.69

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.69	1,041.11
Medicare	20.28	243.49
FIT WH	134.57	1,616.24
GA WH	60.08	721.62
Medical	87.35	1,048.20
Dental	18.75	225.00
Vision	2.94	35.28
Emp Life	0.61	7.32
HC FSA	23.08	276.96
401K %	61.19	734.75
401kLoan	118.09	1,417.08
CPIDThft	7.38	88.56
EmplGive	5.00	60.00
Total Deductions	626.01	7,515.61

NET PAY >>>	903.69
PAY PERIOD 05/23/2021 - 06/05/2021	

ACCRUAL PLAN ACCRUAL BALANCE		
PTO	7.69	64.23

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

74926627

DATE: 06/11/2021

ZERO DOLLARS AND 00/100

AMOUNT
***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74836507

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
05/28/2021

PROCESS LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	62.00	18.8088	1,166.15	14,628.54
PTO	18.00	18.8088	338.56	1,923.18
TobDscent	0.00	0.0000	25.00	275.00
Overtime	0.00	0.0000	0.00	11.95
TOTAL EARNINGS		>>>	1,529.71	16,838.67

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	15.18

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	14,720.26
SS EE	15,393.82
Medicare	15,393.82
GA WH	14,720.26

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		903.68

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.70	954.42
Medicare	20.28	223.21
FIT WH	134.58	1,481.67
GA WH	60.08	661.54
Medical	87.35	960.85
Dental	18.75	206.25
Vision	2.94	32.34
Emp Life	0.61	6.71
HC FSA	23.08	253.88
401K %	61.19	673.56
401kLoan	118.09	1,298.99
CPIDThft	7.38	81.18
EmplGive	5.00	55.00
Total Deductions	626.03	6,889.60

NET PAY >>>	903.68
PAY PERIOD	05/09/2021 - 05/22/2021

ACCRUAL PLAN ACCRUAL BALANCE	
PTO	7.69 87.04

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:	\$0.00
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EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

74836507

DATE: 05/28/2021

ZERO DOLLARS AND 00/100

AMOUNT
****0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74713808

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
05/14/2021

PROCESS LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	76.50	18.8088	1,438.87	13,462.39
PTO	3.50	18.8088	65.83	1,584.62
TobDscent	0.00	0.0000	25.00	250.00
Overtime	0.00	0.0000	0.00	11.95
TOTAL EARNINGS		>>>	1,529.70	15,308.96

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	13.80

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	13,383.09
SS EE	13,995.46
Medicare	13,995.46
GA WH	13,383.09

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		903.69

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.70	867.72
Medicare	20.27	202.93
FIT WH	134.57	1,347.09
GA WH	60.08	601.46
Medical	87.35	873.50
Dental	18.75	187.50
Vision	2.94	29.40
Emp Life	0.61	6.10
HC FSA	23.08	230.80
401K %	61.19	612.37
401kLoan	118.09	1,180.90
CPIDThft	7.38	73.80
EmplGive	5.00	50.00
Total Deductions	626.01	6,263.57

NET PAY >>>	903.69
PAY PERIOD 04/25/2021 - 05/08/2021	

ACCRUAL PLAN ACCRUAL BALANCE		
PTO	7.69	97.35

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
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770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

74713808

DATE: 05/14/2021

ZERO DOLLARS AND 00/100

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74623986

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
04/30/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	71.75	18.8088	1,349.53	12,023.52
PTO	8.25	18.8088	155.17	1,518.79
TobDscent	0.00	0.0000	25.00	225.00
Overtime	0.00	0.0000	0.00	11.95
TOTAL EARNINGS		>>>	1,529.70	13,779.26

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	12.42

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	12,045.93
SS EE	12,597.11
Medicare	12,597.11
GA WH	12,045.93

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXXX1885		903.68

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.70	781.02
Medicare	20.28	182.66
FIT WH	134.57	1,212.52
GA WH	60.08	541.38
Medical	87.35	786.15
Dental	18.75	168.75
Vision	2.94	26.46
Emp Life	0.61	5.49
HC FSA	23.08	207.72
401K %	61.19	551.18
401kLoan	118.09	1,062.81
CPIDThft	7.38	66.42
EmplGive	5.00	45.00
Total Deductions	626.02	5,637.56

NET PAY >>> 903.68

PAY PERIOD 04/11/2021 - 04/24/2021

ACCRUAL PLAN ACCRUAL BALANCE	
PTO	7.69 93.16

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE
FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
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770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

74623986

DATE: 04/30/2021

ZERO DOLLARS AND 00/100

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74520248

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
04/16/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	65.00	18.8088	1,222.57	10,673.99
PTO	15.00	18.8088	282.13	1,363.62
TobDscnt	0.00	0.0000	25.00	200.00
Overtime	0.00	0.0000	0.00	11.95
TOTAL EARNINGS		>>>	1,529.70	12,249.56

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	11.04

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	10,708.77
SS EE	11,198.76
Medicare	11,198.76
GA WH	10,708.77

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		903.70

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.69	694.32
Medicare	20.27	162.38
FIT WH	134.57	1,077.95
GA WH	60.08	481.30
Medical	87.35	698.80
Dental	18.75	150.00
Vision	2.94	23.52
Emp Life	0.61	4.88
HC FSA	23.08	184.64
401K %	61.19	489.99
401kLoan	118.09	944.72
CPIDThft	7.38	59.04
EmplGive	5.00	40.00
Total Deductions	626.00	5,011.54

NET PAY >>>	903.70
PAY PERIOD 03/28/2021 - 04/10/2021	

ACCRUAL PLAN	ACCRUAL BALANCE
PTO	7.69 93.72

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
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770-972-7999

DEPOSIT VOUCHER ONLY-
NOT A CHECK

74520248

DATE: 04/16/2021

ZERO DOLLARS AND 00/100

AMOUNT
\$***0.00

PAID ON
BEHALF OF: EASTSIDE GEN SURG, LLC

74419981

FACILITY: EASTSIDE SURGICAL ASSOC
1600 Medical Way, Suite 220, Snellville, GA 30078
770-972-7999

KARYN
COLEGROVE
04/02/2021

PROCESS
LEVEL: 20139
EMPLOYEE ID: 064508387

STATEMENT OF EARNINGS AND DEDUCTIONS

DESCRIPTION	HOURS	RATE	EARNINGS	YEAR-TO-DATE
Productv	77.25	18.8088	1,452.98	9,451.42
PTO	2.75	18.8088	51.72	1,081.49
TobDscnt	0.00	0.0000	25.00	175.00
OT 03/20	0.25	9.5596	2.39	11.95
TOTAL EARNINGS		>>>	1,532.09	10,719.86

NON CASH DESC	EARNINGS	YEAR-TO-DATE
Imp Inc	1.38	9.66

YEAR-TO-DATE TAXABLE WAGES	
FIT WH	9,371.61
SS EE	9,800.41
Medicare	9,800.41
GA WH	9,371.61

ACCT NUMBER	DIRECT DEPOSIT	AMOUNT
XXXXXX1885		905.39

DESCRIPTION	TAXES/DEDUCT	YEAR-TO-DATE
SS EE	86.85	607.63
Medicare	20.31	142.11
FIT WH	134.85	943.38
GA WH	60.21	421.22
Medical	87.35	611.45
Dental	18.75	131.25
Vision	2.94	20.58
Emp Life	0.61	4.27
HC FSA	23.08	161.56
401K %	61.28	428.80
401kLoan	118.09	826.63
CPIDThft	7.38	51.66
EmplGive	5.00	35.00
Total Deductions	626.70	4,385.54

NET PAY >>>	905.39
PAY PERIOD 03/14/2021 - 03/27/2021	

ACCRUAL PLAN ACCRUAL BALANCE	
PTO	7.69 101.03

TAX STATUS/CODE	EXEMPTIONS	ADD'L AMT
FED S	0	0.00
GA	0	0.00

YOUR ESPP BALANCE FOR THIS PURCHASE PERIOD IS:\$0.00

EASTSIDE SURGICAL ASSOC
1600 Medical Way
Suite 220
Snellville, GA 30078
770-972-7999

**DEPOSIT VOUCHER ONLY-
NOT A CHECK**

74419981

DATE: 04/02/2021

ZERO DOLLARS AND 00/100

AMOUNT
***0.00



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 10/24/2021
Pay End Date: 11/06/2021

Business Unit: P1011
Advice #: 000000000838271
Advice Date: 11/12/2021

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052		Employee ID: 216909 Department: 18501-PPG Surg Spec Eastside Location: 1700 Tree Lane Job Title: Medical Asst-PEM Pay Rate: \$18.810000 Hourly	TAX DATA: Tax Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal Single N/A N/A	GA State Single 0
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HOURS AND EARNINGS								TAXES		
Pay Period		Current		YTD		Current		YTD		
Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	10/24/2021	10/30/2021	18.810000	34.57	650.26	492.34	9,260.91	Fed Withholding	95.36	818.64
PTO Schedl	10/24/2021	10/30/2021	18.810000	5.43	102.14	40.13	754.85	Fed MED/EE	20.75	155.37
Regular	10/31/2021	11/06/2021	18.810000	14.30	268.98		0.00	Fed OASDI/EE	88.75	664.35
PTO Schedl	10/31/2021	11/06/2021	18.810000	1.70	31.98		0.00	GA Withholding	60.31	475.41
PTO Unschd	10/31/2021	11/06/2021	18.810000	24.00	451.44	28.38	533.83			
BNS Bonus					0.00		400.00			
Jury Duty					0.00	8.00	150.48			
Overtime					0.00	4.48	128.85			
TOTAL:					1,504.80		11,228.92	TOTAL:	265.17	2,113.77

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	24.71	Aflac Accident Insurance	5.28	31.68	Accidental Death and Dismembr	0.27	1.89
Dental Plan	10.64	74.48	Aflac Critical Illness Insuran	7.51	45.06	Basic Life	1.14	7.98
Medical Care Flex Spending	25.00	175.00	Aflac Hospital Indemnity	11.68	70.08	Long-Term Disability	3.96	27.72
Medical Plan	34.62	242.34	Aflac Permanent Life	17.57	105.42	Dental Plan	10.64	74.48
401(k)	90.29	398.82				Medical Plan	329.21	2,304.47
						401(k)	90.29	398.82
						Basic Life*	0.42	2.94
TOTAL:	164.08	915.35	TOTAL:	42.04	252.24	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,504.80	1,341.14	265.17	206.12	1,033.51
YTD	11,228.92	10,316.51	2,113.77	1,167.59	7,947.56

NET PAY DISTRIBUTION			
Start Balance	PTO:	EIB:	0.00
	Current	YTD	YTD
Accrued	8.62	60.30	0.00
Taken	-31.13	-68.52	0.00
Adjustments	0.00	75.83	0.00
End Balance	67.61	0.00	0.00

Account Type	Account Number	Deposit Amount
Advice #000000000838271	Checking	7044271885
TOTAL:		1,033.51

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 11/07/2021
Pay End Date: 11/20/2021

Business Unit: P1011
Advice #: 000000000842700
Advice Date: 11/26/2021

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID:	216909	TAX DATA:	Federal	GA State
	Department:	18501-PPG Surg Spec Eastside	Tax Status:	Single	Single
	Location:	1700 Tree Lane	Allowances:	N/A	0
	Job Title:	Medical Asst-PEM	Addl. Percent:	N/A	
	Pay Rate:	\$18.810000 Hourly	Addl. Amount:		

HOURS AND EARNINGS								TAXES		
Description	Pay Period		Rate	Current		YTD		Description	Current	YTD
	Begin Date	End Date		Hours	Earnings	Hours	Earnings			
Regular	11/07/2021	11/13/2021	18.810000	39.88	750.14	572.22	10,763.45	Fed Withholding	95.81	914.45
Overtime	11/14/2021	11/20/2021	28.215000	0.22	6.21	4.70	135.06	Fed MED/EE	20.82	176.19
Regular	11/14/2021	11/20/2021	18.810000	40.00	752.40		0.00	Fed OASDI/EE	88.99	753.34
BNS Bonus					0.00		400.00	GA Withholding	60.52	535.93
Jury Duty					0.00	8.00	150.48			
PTO Schedl					0.00	40.13	754.85			
PTO Unschd					0.00	28.38	533.83			
TOTAL:					1,508.75		12,737.67	TOTAL:	266.14	2,379.91

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	28.24	Aflac Accident Insurance	5.28	36.96	Accidental Death and Dismembr	0.27	2.16
Dental Plan	10.64	85.12	Eastside Food Service	6.19	6.19	Basic Life	1.14	9.12
Medical Care Flex Spending	25.00	200.00	Aflac Critical Illness Insuran	7.51	52.57	Long-Term Disability	3.96	31.68
Medical Plan	34.62	276.96	Aflac Hospital Indemnity	11.68	81.76	Dental Plan	10.64	85.12
401(k)	90.53	489.35	Aflac Permanent Life	17.57	122.99	Medical Plan	329.21	2,633.68
						401(k)	90.53	489.35
						Basic Life*	0.42	3.36
TOTAL:	164.32	1,079.67	TOTAL:	48.23	300.47	*TAXABLE		

TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current 1,508.75	1,344.85	266.14	212.55	1,030.06
YTD 12,737.67	11,661.36	2,379.91	1,380.14	8,977.62

Start Balance	PTO:	0.00	EIB:	0.00	NET PAY DISTRIBUTION			
	Current	YTD		YTD	Account Type	Account Number	Deposit Amount	
Accrued	8.62	68.92		0.00	Advice #000000000842700	Checking	7044271885	1,030.06
Taken	0.00	-68.52		0.00				
Adjustments	0.00	75.83		0.00				
End Balance	76.23	0.00		0.00	TOTAL:			1,030.06

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 11/21/2021
Pay End Date: 12/04/2021

Business Unit: P1011
Advice #: 000000000847151
Advice Date: 12/10/2021

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID: 216909 Department: 18501-PPG Surg Spec Eastside Location: 1700 Tree Lane Job Title: Medical Asst-PEM Pay Rate: \$18.810000 Hourly	TAX DATA: Tax Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal Single N/A N/A	GA State Single 0
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HOURS AND EARNINGS								TAXES		
Pay Period		Current		YTD		Current		YTD		
Description	Begin Date	End Date	Rate	Hours	Earnings	Hours	Earnings	Description	Current	YTD
Regular	11/21/2021	11/27/2021	18.810000	24.48	460.47	636.70	11,976.32	Fed Withholdng	100.55	1,015.00
PTO Schedl	11/21/2021	11/27/2021	18.810000	15.52	291.93	55.65	1,046.78	Fed MED/EE	21.42	197.61
Overtime	11/28/2021	12/04/2021	28.215000	1.63	45.99	6.33	181.05	Fed OASDI/EE	91.60	844.94
Regular	11/28/2021	12/04/2021	18.810000	40.00	752.40		0.00	GA Withholdng	62.79	598.72
BNS Bonus					0.00		400.00			
Jury Duty					0.00	8.00	150.48			
PTO Unschd					0.00	28.38	533.83			
TOTAL:					1,550.79		14,288.46	TOTAL:	276.36	2,656.27

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	31.77	Aflac Accident Insurance	5.28	42.24	Accidental Death and Dismembr	0.27	2.43
Dental Plan	10.64	95.76	Aflac Critical Illness Insuran	7.51	60.08	Basic Life	1.14	10.26
Medical Care Flex Spending	25.00	225.00	Aflac Hospital Indemnity	11.68	93.44	Long-Term Disability	3.96	35.64
Medical Plan	34.62	311.58	Aflac Permanent Life	17.57	140.56	Dental Plan	10.64	95.76
401(k)	93.05	582.40	Eastside Food Service	0.00	6.19	Medical Plan	329.21	2,962.89
TOTAL:	166.84	1,246.51	TOTAL:	42.04	342.51	401(k)	93.05	582.40
						Basic Life*	0.42	3.78
						*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,550.79	1,384.37	276.36	208.88	1,065.55
YTD	14,288.46	13,045.73	2,656.27	1,589.02	10,043.17

Start Balance	PTO:	0.00	EIB:	0.00	NET PAY DISTRIBUTION			
	Current	YTD		YTD	Account Type	Account Number	Deposit Amount	
Accrued	8.62	77.54		0.00	Advice #000000000847151	Checking	7044271885	1,065.55
Taken	-15.52	-84.03		0.00				
Adjustments	0.00	75.83		0.00				
End Balance	69.34	0.00			TOTAL:			1,065.55

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 12/05/2021
Pay End Date: 12/18/2021

Business Unit: P1011
Advice #: 000000000854469
Advice Date: 12/23/2021

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID:	216909	TAX DATA:	Federal	GA State
	Department:	18501-PPG Surg Spec Eastside	Tax Status:	Single	Single
	Location:	1700 Tree Lane	Allowances:	N/A	0
	Job Title:	Medical Asst-PEM	Addl. Percent:	N/A	
	Pay Rate:	\$18.810000 Hourly	Addl. Amount:		

HOURS AND EARNINGS								TAXES		
Description	Pay Period		Rate	Current		YTD		Description	Current	YTD
	Begin Date	End Date		Hours	Earnings	Hours	Earnings			
Regular	12/05/2021	12/11/2021	18.810000	39.07	734.91	707.24	13,303.18	Fed Withholding	93.39	1,174.39
Regular	12/12/2021	12/18/2021	18.810000	31.47	591.95		0.00	Fed MED/EE	20.50	222.46
PTO Schedl	12/12/2021	12/18/2021	18.810000	8.53	160.45	64.18	1,207.23	Fed OASDI/EE	87.67	951.21
BNS Bonus					0.00		400.00	GA Withholding	59.36	675.33
Jury Duty					0.00	8.00	150.48			
Overtime					0.00	6.33	181.05			
PTO Unschd					0.00	28.38	533.83			
Thank You					0.00		300.00			
TOTAL:					1,487.31		16,075.77	TOTAL:	260.92	3,023.39

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	35.30	Aflac Accident Insurance	5.28	47.52	Accidental Death and Dismembr	0.27	2.70
Dental Plan	10.64	106.40	Aflac Critical Illness Insuran	7.51	67.59	Basic Life	1.14	11.40
Medical Care Flex Spending	25.00	250.00	Aflac Hospital Indemnity	11.68	105.12	Long-Term Disability	3.96	39.60
Medical Plan	34.62	346.20	Eastside Food Service	12.13	18.32	Dental Plan	10.64	106.40
401(k)	89.24	671.64	Aflac Permanent Life	17.57	158.13	Medical Plan	329.21	3,292.10
TOTAL:	163.03	1,409.54	TOTAL:	54.17	396.68	401(k)	89.24	671.64
						Basic Life*	0.42	4.20
						*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,487.31	1,324.70	260.92	217.20	1,009.19
YTD	16,075.77	14,670.43	3,023.39	1,806.22	11,246.16

NET PAY DISTRIBUTION			
Start Balance	PTO:	EIB:	
	Current	YTD	
Accrued	8.52	86.06	
Taken	-8.53	-92.57	
Adjustments	0.00	75.83	
End Balance	69.32	0.00	
			TOTAL:
			1,009.19

Advice #	Account Type	Account Number	Deposit Amount
000000000854469	Checking	7044271885	1,009.19

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 12/19/2021
Pay End Date: 01/01/2022

Business Unit: P1011
Advice #: 000000000858986
Advice Date: 01/07/2022

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID:	216909	TAX DATA:	Federal	GA State
	Department:	18501-PPG Surg Spec Eastside	Tax Status:	Single	Single
	Location:	1700 Tree Lane	Allowances:	N/A	0
	Job Title:	Certified Medical Asst-PEM	Addl. Percent:	N/A	
	Pay Rate:	\$18.810000 Hourly	Addl. Amount:		

HOURS AND EARNINGS								TAXES		
Description	Pay Period		Rate	Current		YTD		Description	Current	YTD
	Begin Date	End Date		Hours	Earnings	Hours	Earnings			
Regular	12/19/2021	12/25/2021	18.810000	31.85	599.10	61.60	1,158.70	Fed Withholding	97.59	97.59
PTO Schedl	12/19/2021	12/25/2021	18.810000	8.15	153.30	18.40	346.10	Fed MED/EE	21.03	21.03
Regular	12/26/2021	01/01/2022	18.810000	29.75	559.60		0.00	Fed OASDI/EE	89.90	89.90
PTO Schedl	12/26/2021	01/01/2022	18.810000	10.25	192.80		0.00	GA Withholding	61.38	61.38
TOTAL:					1,504.80		1,504.80	TOTAL:	269.90	269.90

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	3.53	Aflac Accident Insurance	5.28	5.28	Accidental Death and Dismembr	0.27	0.27
Dental Plan	10.13	10.13	Aflac Critical Illness Insuran	7.51	7.51	Basic Life	0.90	0.90
Medical Plan	41.54	41.54	Eastside Food Service	9.56	9.56	Long-Term Disability	3.36	3.36
401(k)	90.29	90.29	Aflac Hospital Indemnity	11.68	11.68	Dental Plan	10.13	10.13
			Aflac Permanent Life	17.57	17.57	Medical Plan	322.29	322.29
						401(k)	90.29	90.29
						Basic Life*	0.42	0.42
TOTAL:	145.49	145.49	TOTAL:	51.60	51.60	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,504.80	1,359.73	269.90	197.09	1,037.81
YTD	1,504.80	1,359.73	269.90	197.09	1,037.81

NET PAY DISTRIBUTION			
Start Balance	PTO:	EIB:	
	Current	YTD	YTD
Accrued	8.62	8.62	0.00
Taken	-18.40	-18.40	0.00
Adjustments	0.00	0.00	0.00
End Balance	59.54	0.00	0.00
TOTAL:			1,037.81

Account Type	Account Number	Deposit Amount
Advice #000000000858986	Checking	7044271885
TOTAL:		1,037.81

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 01/02/2022
Pay End Date: 01/15/2022

Business Unit: P1011
Advice #: 000000000863384
Advice Date: 01/21/2022

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID: 216909 Department: 18501-PPG Surg Spec Eastside Location: 1700 Tree Lane Job Title: Certified Medical Asst-PEM Pay Rate: \$19.370000 Hourly	TAX DATA: Tax Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal Single N/A N/A	GA State Single 0
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HOURS AND EARNINGS								TAXES		
Description	Pay Period		Rate	Current		YTD		Description	Current	YTD
	Begin Date	End Date		Hours	Earnings	Hours	Earnings			
Regular	01/02/2022	01/08/2022	19.370000	33.40	646.96	135.00	2,580.46	Fed Withholding	104.12	201.71
PTO Schedl	01/02/2022	01/08/2022	19.370000	6.60	127.84	25.00	473.94	Fed MED/EE	21.86	42.89
Overtime	01/09/2022	01/15/2022	29.055000	0.45	13.07	0.45	13.07	Fed OASDI/EE	93.49	183.39
Regular	01/09/2022	01/15/2022	19.370000	40.00	774.80		0.00	GA Withholding	64.50	125.88
TOTAL:					1,562.67		3,067.47	TOTAL:	283.97	553.87

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	7.06	Aflac Accident Insurance	5.28	10.56	Accidental Death and Dismembr	0.27	0.54
Dental Plan	10.13	20.26	Eastside Food Service	6.83	16.39	Basic Life	0.90	1.80
Medical Plan	41.54	83.08	Aflac Critical Illness Insuran	7.51	15.02	Long-Term Disability	3.36	6.72
401(k)	93.76	184.05	Aflac Hospital Indemnity	11.68	23.36	Dental Plan	10.13	20.26
			Aflac Permanent Life	17.57	35.14	Medical Plan	322.29	644.58
TOTAL:	148.96	294.45	TOTAL:	48.87	100.47	401(k)	93.76	184.05
						Basic Life*	0.42	0.84
						*TAXABLE		

TOTAL GROSS		FED TAXABLE GROSS		TOTAL TAXES		TOTAL DEDUCTIONS		NET PAY	
Current	1,562.67		1,414.13		283.97		197.83		1,080.87
YTD	3,067.47		2,773.86		553.87		394.92		2,118.68

Start Balance	PTO:	69.32	EIB:	0.00
Accrued	Current	YTD		YTD
Taken	8.62	17.24		0.00
Adjustments	-6.60	-25.00		0.00
	0.00	0.00		0.00
End Balance	61.56	0.00		0.00

NET PAY DISTRIBUTION			
Advice #	Account Type	Account Number	Deposit Amount
0000000000863384	Checking	7044271885	1,080.87
TOTAL:			1,080.87

MESSAGE:



Piedmont Medical Care Corp
2727 Paces Ferry Rd
Atlanta, GA 30339

Pay Group: 110-Piedmont Medical Care Corp
Pay Begin Date: 01/16/2022
Pay End Date: 01/29/2022

Business Unit: P1011
Advice #: 000000000868043
Advice Date: 02/04/2022

Karyn Colegrove 525 Pittman Mill Ct. Loganville, GA 30052	Employee ID: 216909 Department: 18501-PPG Surg Spec Eastside Location: 1700 Tree Lane Job Title: Certified Medical Asst-PEM Pay Rate: \$19.370000 Hourly	TAX DATA: Tax Status: Single Allowances: N/A Addl. Percent: N/A Addl. Amount:	Federal Single N/A N/A	GA State Single 0
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HOURS AND EARNINGS								TAXES		
Description	Pay Period		Rate	Current		YTD		Description	Current	YTD
	Begin Date	End Date		Hours	Earnings	Hours	Earnings			
Regular	01/16/2022	01/22/2022	19.370000	35.73	692.09	210.73	4,047.35	Fed Withholding	102.64	304.35
PTO Schedl	01/16/2022	01/22/2022	19.370000	2.92	56.56	27.92	530.50	Fed MED/EE	21.67	64.56
PTO Unschd	01/16/2022	01/22/2022	19.370000	1.35	26.15	1.35	26.15	Fed OASDI/EE	92.68	276.07
Regular	01/23/2022	01/29/2022	19.370000	40.00	774.80		0.00	GA Withholding	63.80	189.68
Overtime					0.00	0.45	13.07			
TOTAL:					1,549.60		4,617.07	TOTAL:	280.79	834.66

BEFORE-TAX DEDUCTIONS			AFTER-TAX DEDUCTIONS			EMPLOYER PAID BENEFITS		
Description	Current	YTD	Description	Current	YTD	Description	Current	YTD
Vision Plan	3.53	10.59	Aflac Accident Insurance	5.28	15.84	Accidental Death and Dismembr	0.27	0.81
Dental Plan	10.13	30.39	Aflac Critical Illness Insuran	7.51	22.53	Basic Life	0.90	2.70
Medical Plan	41.54	124.62	Aflac Hospital Indemnity	11.68	35.04	Long-Term Disability	3.36	10.08
401(k)	92.98	277.03	Aflac Permanent Life	17.57	52.71	Dental Plan	10.13	30.39
			Eastside Food Service	19.46	35.85	Medical Plan	322.29	966.87
						401(k)	92.98	277.03
						Basic Life*	0.42	1.26
TOTAL:	148.18	442.63	TOTAL:	61.50	161.97	*TAXABLE		

	TOTAL GROSS	FED TAXABLE GROSS	TOTAL TAXES	TOTAL DEDUCTIONS	NET PAY
Current	1,549.60	1,401.84	280.79	209.68	1,059.13
YTD	4,617.07	4,175.70	834.66	604.60	3,177.81

Start Balance	PTO:	69.32	EIB:	0.00	NET PAY DISTRIBUTION			
	Current	YTD		YTD	Account Type	Account Number	Deposit Amount	
Accrued	8.62	25.86		0.00	Checking	7044271885	1,059.13	
Taken	-4.27	-29.27		0.00				
Adjustments	0.00	0.00		0.00				
End Balance	65.92	0.00		0.00	TOTAL:		1,059.13	

MESSAGE: